

**PURCHASE REQUEST
PROVINCE OF BOHOL
Agency/Procuring Entity**

Department: **Sangguniang Panlalawigan**

PR No. _____ Date: _____

Section: **Office of BM Dionisio Victor A. Balite, Ph.D.**

SAI No. _____ Date: _____

ALOB No. _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Storage battery 12x.11 plates	13,600.00	13,600.00
2	4	pcs	Tubeless tires 265x70 R 16	15,300.00	61,200.00
3	8	ltrs	Engine Oil	1,720.00	13,760.00
4	1	pc	Oil Filter	1,320.00	1,320.00
5	1	pc	Fuel Filter	1,960.00	1,960.00
6	1	set	Brake pad	3,680.00	3,680.00
7	1	set	Brake shoe	4,200.00	4,200.00
8	1	can	Oil treatment	380.00	380.00
9	2	pcs	Wifer blade	520.00	1,040.00
10	1	lot	Labor: change oil	770.00	770.00
11	1	lot	Labor: Pull out & installed brake pad	960.00	960.00
12	1	lot	Labor: pull out & installed brake shoe	960.00	960.00
13	1	lot	Labor: overhaul brake master & rebleeding	13,600.00	13,600.00
			1719		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p align="center">PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL</p> <p>CONTROL NO. <u>1576</u> REC'D BY: <u>[Signature]</u> DATE: <u>5/7/20</u></p> <p>LARMARK NO. <u>1719</u> VALID UNTIL: <u>12/31/20</u></p> <p>EXPENSE CODE <u>00213060</u> AMOUNT <u>(104,840.00)</u> <u>117,430.00</u></p> <p>2019-018 <u>PF</u> CONTROLLED BY: <u>[Signature]</u> DATE: <u>5/7/20</u></p> <p align="center">PETER P. S. M. R. TOTAL CPA BMO</p> </div>					

117,430.00

TOTAL	117,430.00
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Purpose: For the Vehicle STRada SKY 319

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: HON. DIONISIO VICTOR A. BALITE, Ph.D.	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation: Board Member	Provincial Treasurer	Acting Vice Governor

2020-0346 RECEIVED BY: [Signature] DATE: 5/8/20

PROVINCIAL GOVERNMENT MANAGEMENT UNIT

PE # _____ NC # _____ SC # _____ RSC # _____

AMOUNT: \$104,840.00 OK AS TO APP: _____